

CITIZENS' COMMISSION ON JAIL VIOLENCE

FOURTEENTH REPORT
OF THE IMPLEMENTATION MONITOR

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JULY 15, 2014

IMPLEMENTATION COMPARISON TIMELINE

	IMPLEMENTED	PARTIAL	IN PROGRESS	NOT STARTED
Second Report January 22, 2013	20	11	27	2
Third Report February 12, 2013	25	16	17	2
Fourth Report March 12, 2013	28	17	13	2
Fifth Report April 9, 2013	31	15	14	0
Sixth Report May 14, 2013	31	17	12	0
Seventh Report July 10, 2013	37	11	12	0

IMPLEMENTATION COMPARISON TIMELINE (Continued)

	IMPLEMENTED	PARTIAL	IN PROGRESS	NOT STARTED
Eighth Report August 13, 2013	37	11	12	0
Ninth Report September 10, 2013	39	10	11	0
Tenth Report November 12, 2013	43	12	5	0
Eleventh Report January 14, 2014	43	12	5	0
Twelfth Report February 11, 2014	45	10	5	0
Thirteenth Report April 8, 2014	45	10	5	0

CURRENT IMPLEMENTATION STATUS

- **45 IMPLEMENTED**
- **10 PARTIALLY IMPLEMENTED**
- **5 IN PROGRESS**

IMPLEMENTATION COMPARISON BY CATEGORY

	IMPLEMENTED	PARTIAL	IN PROGRESS	FUTURE FUNDING
USE OF FORCE	10	0	2	2
MANAGEMENT	12	0	2	1
CULTURE	5	3	0	3
PERSONNEL & TRAINING	5	5	0	3
DISCIPLINE	12	2	1	5
OVERSIGHT	1	0	0	0
TOTAL	45	10	5	14

STATUS OF REMAINING RECOMMENDATIONS

- Partially Implemented
 - Additional training (5.2, 5.3, 5.8, 6.1, 6.3)
 - Additional supervision (6.5)
 - Additional Custody Assistants (6.7)
 - Custody Division (6.10)
 - Additional investigators (7.6)
 - Inmate grievances (7.14)

STATUS OF REMAINING RECOMMENDATIONS (CONT.)

- In progress
 - New data tracking system (3.8)
 - Body scanners (3.12)
 - Re-allocation of administrative resources (4.11)
 - Internal Audit and Inspections Division (4.12)
 - Additional CCTV cameras (7.15)

RECENT DEVELOPMENTS

- Development of annual training plans in Custody Training & Standards Bureau
- Revision of Manual of Policy and Procedures in light of *Hayes v. County of San Diego*
- Development of new protocols for review and investigation of force incidents
- 21 Personnel Assigned to Internal Monitoring, Performance Audits and Accountability Command
- New Auditor classifications obtained from CEO
- Auditor Consultant retained
- Body Scanner pilot program commenced
- Quarterly SCIFs in Custody

DEPARTMENT'S BUDGET TIMELINE

ONGOING FUNDING REQUIRED

RECOMMENDATION	TARGET FOR COMPLETION
Computer upgrade (3.8)	PHASE 3 (FY 2015-16)
Internal Audits and Inspections (4.12)	PHASE 3 (FY 2015-16)
Additional Training (5.2, 5.3, 5.8, 6.3)	PHASE 3 (FY 2015-16)
Additional Supervisors (6.5)	PHASE 2 (FY 2014-15)
Additional Investigators (7.8)	PHASE 3 (FY 2015-16)
Additional cameras (7.15)	PHASE 5 (FY 2017-18)

INSTALLATION OF ADDITIONAL CCTV CAMERAS

FACILITY	NUMBER	INSTALLATION COMPLETION DATE	NETWORK OPERATIONAL
MCJ	238	August 2014	December 2014
TTCF	96	November 2014	December 2014
IRC	20	December 2014	December 2014
CRDF	491	December 2015	December 2015